



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 20/06/2024**  
**WRG000037 - SRINIVAS JAGANNADULA**

							*Period Opening Bal.:	51,883.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	IN	TIKER/45053138	41052846		S SRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	53,979.00
09/05/2024	IN	TIKER/45058446	41059385		ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	60,269.00
09/05/2024	IN	TIKER/45059381	41060312		SRIKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	63,226.00
16/05/2024	IN	TIKER/45069129	41069993		UDHAY SHIRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	66,183.00
16/05/2024	IN	TIKER/45069851	41070709		HYNDHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	67,751.00
18/05/2024	RC		26022416	Bank Transfer		0.00	67,751.00	0.00
18/05/2024	JE	187954	2819128			43,867.00	0.00	43,867.00
18/05/2024	JE	187954	2819128			0.00	43,867.00	0.00
18/05/2024	IN	TIKER/45072913	41073746		ANUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
18/05/2024	IN	TIKER/45072987	41073820		SAI BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,192.00
22/05/2024	IN	TIKER/45078900	41079696		RAGHUPATHI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
30/05/2024	IN	TIKER/45092822	41093528		RAKESH DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	8,670.00	0.00	14,958.00
30/05/2024	IN	TIKER/45091298	41092021		GAYATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	19,150.00
05/06/2024	IN	TIKER/45100446	41102089		P YELLA GOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,246.00
10/06/2024	IN	TIKER/45107876	41109449		RAKSHITA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	27,536.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	IN	TIKER/45110523	41112056		A NIRAJAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	35,374.00
11/06/2024	IN	TIHYD/46402795	42402797		D SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37	8,383.00	0.00	43,757.00
11/06/2024	IN	TIHYD/46402797	42402799		ABINASH REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,45,46,47,36,37,38	23,654.00	0.00	67,411.00
12/06/2024	IN	TIHYD/46402850	42402851		BHARATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	76,281.00
14/06/2024	IN	TIKER/45114785	41116288		VENKATARAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	82,552.00
15/06/2024	IN	TIHYD/46403023	42403024		C H RAHUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	88,466.00
16/06/2024	IN	TIKER/45118720	41120166		SAFIYA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	90,685.00
						<b>150,420.00</b>	<b>111,618.00</b>	
							*Period Closing Bal.:	90,685.00